

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141582  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	215580				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 650.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141544  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	215629				Net 30

Item	Description	Quantity	Unit Price	Amount
	O & I Fabrication			\$ 700.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 265478  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	265478				Net 30

Item	Description	Quantity	Unit Price	Amount
	Orizon Industries			\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141663  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	215835				Net 30

Item	Description	Quantity	Unit Price	Amount
	Southwest Shipyard			\$ 650.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141713  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216022				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 462.50

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 462.50
Sales Tax
Total
\$ 462.50

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 265576  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	265576				Net 30

Item	Description	Quantity	Unit Price	Amount
	Orizon Industries			\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141669  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	215884				Net 30

Item	Description	Quantity	Unit Price	Amount
	American Western Steel			\$ 587.50

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 587.50
Sales Tax
Total
\$ 587.50

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141719  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216151				Net 30

Item	Description	Quantity	Unit Price	Amount
	Kennedy Fabricating			\$ 450.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!



Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141746  
Date : 3/18/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216144				Net 30

Item	Description	Quantity	Unit Price	Amount
	C.W.S. Road Plate			\$ 550.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

# Schedule Of Accounts

Client No 374

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names,for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
INTSEL SOUTHWEST	SEO*		215580	141582	3/18/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		215629	141544	3/18/2024	\$ 700.00
INTSEL SOUTHWEST	SEO*		265478	265478	3/18/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		215835	141663	3/18/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		216022	141713	3/18/2024	\$ 462.50
INTSEL SOUTHWEST	SEO*		265576	265576	3/18/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		215884	141669	3/18/2024	\$ 587.50
INTSEL SOUTHWEST	SEO*		216151	141719	3/18/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		216144	141746	3/18/2024	\$ 550.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Check No: \_\_\_\_\_

Comments:

Total:

**\$ 4,850.00**

Check Date: \_\_\_\_\_

**Sum Everything Transportation**

Reserve:

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 11:51:12 Date: 3/18/2024 Seller: STEPHENSON TRUCKING

Company Name

By mstephenson1962@gmail.com

Authorized Signature